



Local Emergency  
Planning Committee  
Ryan Grant  
*Chair*  
Tony Sloma  
*Vice Chair*  
Patekka Bannister  
*Secretary*

### **Attendance and Introductions**

May 19, 2011 minutes were approved and distributed.

### **Old Business**

Ryan is rescheduling temp gun training for the Fire Departments. A form was created with department, serial number, and signature signifying responsibility and willingness to maintain equipment.

Joe Walter reported that the Fire Chiefs expressed interested in temperature guns and they expressed interested in the Hazmat IQ training.

### **Subcommittee Reports:**

**Training:** Chief Jaksetic asked Mike Gerber to report on the animal specific training. Mike Gerber reported that Nature's Nursery will have one member that will coordinate oil spills. They have several people that went through online IMS training. The next step is specific animal training. NOMAD will be assisting the nature community as a matter of business. The local nature community is unaware of all the mandated requirements and it was suggested the ODNR reach out to Nature's Nursery.

**Exercise:** Mike Frey reported that we received the Notice of Concurrence from the state for the May 2011 exercise.

**Finance:** Matt Heyrman reported that the SERC grant amount will be \$50,048. Budget report attached.

Chris Herman made a motion to transfer \$2,550.00, from unappropriated funds, to line item 9041-4801-515230 for Hazmat IQ bringing the total appropriation to \$22,550.00 Motion was seconded by Tom Barnhizer. Motion passed.

Matt Heyrman reported that federal funds are starting to dry up and become more stringent. An example is the HMEP that will be closely following federal guidance by funding transportation planning.

**Grants:** Mike Frey reported that the SERC grant award amount was received and should be in the account by the end of August.

**Plan review:** Chief Van Dromme reported that the plan review is coming to a close.

**Information Coordinator:** Joe Walter reported he had not received anything significant to report to the committee.

**Emergency Coordinator:** Michelle Hughes-Tucker reported that she had no information to report to the committee.

**Compliance Committee:**

Tony Sloma reported that a meeting occurred at the end of June with the Prosecutors Office. Still no projection when a representative can return. They will locate files from previous cases and push for a resolution. It was discussed that presenting cases to the Environmental Crimes Task Force may be an option.

A question was posed regarding written policy for fine and schedule. Tony Sloma explained the policy matrix.

The committee discussed fine amounts. Mike Gerber shared an example about a USEPA incident in Crawford County as USEPA incident fine amounts.

**Public Relations:**

Kathy Silvestri reported LEPC was a part of the tornado preparedness in the Free Press. Proper disposal of drug information is always welcomed.

**Executive Committee:**

Tony reported that the committee discussed having a sub-committee to evaluate or screen potential purchased and other funding sources. LEPC need to screen or vet opportunities that are presented to us. It was suggested that someone develop a check list that would assist in the evaluation process.

**New Business**

*LEPC Conference:* Flyers were distributed for the state LEPC Conference

*Nominations of new officers:* With the start of the 2011-2013 LEPC term starting in September a new officers need to be nominated. Tony Sloma reported that he is willing to give one of two positions up. Joe Walter will be leading the nominations process. Mike Gerber volunteered to assist.

**Adjournment**

Meeting was adjourned. The next LEPC meeting will be at 12:15 p.m. on September 15, 2011 in the third floor conference room of the Lucas County Emergency Services Building.

Minutes Submitted by: Patekka Pope Bannister

  
9/15/11

## Compliance Report

### Closed Cases

Lakefront Lines-Late Tier II: \$155.20

NuCentury Textile-Late Tier II: \$2,732.00

Fiske Bros Refining-Late Tier II: \$63.00

### Old Late Spill Report Cases

<u>Entity</u>	<u>Non-compliance</u>	<u>Proposed Penalty</u>	<u>Status</u>	<u>Recommendation</u>	
American Youth for Christ	Late 30-minute and 30-day spill report of oil to water, sewer and soil from Alexis Road facility.	\$17,228 w/ 50% reduction if docs by 12/31/2010	No response to documentation request, possible penalty reduction Committee: vote 4-0 to refer to Prosecutor w/ Tucker & Gerber abstain	Referred to Prosecutor	
Total Metal Services	Late 30-day report from 50+ gallons diesel fuel from 1/7/2011	\$7,425	Vote 5-0 to issue penalty w/ Gerber abstain. Report is still pending	OEPA has yet to provide follow up	
Toledo Edison (Conant St)	No 30-minute call	\$16,003  LEPC Counter \$6,000	Facility Proposed Counter offer of \$3000.00 to settle Conant and Beverly spills.	Recommend enforcing original counter offer of LEPC Counter-Offer of \$6,000.	Revised penalty amount for both in the amount of \$11,762. Toledo Edison report cases: Walter Motion to Accept
Toledo Edison (Beverly Dr)	Late 30 Day Report Involuntary submission	\$11,525	Facility Proposed Counter offer of \$3000.00 to settle Conant and Beverly spills.	Recommend reduction of penalty to \$5,762.00.	2nd Perry Abstain Gerber and Herman Passed
Chrysler Transport	Late 30 Day Report. Involuntary Submission	\$5,100	Facility claims to be a new entity and not subject to past compliance history.	Recommend reduction of penalty to \$3,975.00	Van Dromme Motion to accept 2 <sup>nd</sup> Wiegand Passed



### 2011 Open Spill Report Cases

<u>Entity</u>	<u>Non-Compliance</u>	<u>Proposed Penalty</u>	<u>Recommendation</u>	
Omnisource	Late 30 Day Spill Report.	\$1,007.50	Assess Penalty	Walter Motion to accept 2 <sup>nd</sup> Barnhizer Passed
Toledo Edison (Ashland)	Late 30 Day Report	\$857.00	Assess Penalty	Walter Motion to accept 2 <sup>nd</sup> Van Dromme Abstain Hughes-Tucker, Gerber, Herman Passed
Fleet Quest	Late 30 Day Report	\$242.50	Assess Penalty	Van Dromme Motion to accept 2 <sup>nd</sup> Herman Abstain Gerber Passed
Shelly Company	Late 30 Day Report	\$1,202.50	Assess Penalty	Wiegand Motion to accept 2 <sup>nd</sup> Perry Abstain Gerber and Van Dromme Passed

### Tier II Cases

<u>Facility</u>	<u># of offenses</u>	<u>Days Late</u>	<u>Proposed Penalty</u>	<u>Status</u>	<u>Recomm endation</u>	
Al's Polishing	2	21	\$1,921	Request for Reduction of original penalty due to economic hardship	Assess reduction of penalty to \$384.20	Walter Motion to accept 2 <sup>nd</sup> Herman Abstain Van Dromme Passed
Brent Industries	1	27	\$730	2 <sup>nd</sup> Notice	Send Follow up letter	
Chrysler Transport	3	24	\$2770	Facility claims to be new entity and not subject to past compliance history	Assess reduction of penalty to \$670.00	Herman Motion to accept 2 <sup>nc</sup> Perry Passed
National Flight	1	71	\$1041	Claims to not have received reminder notice. Requests reduction or waiver	Assess reduction of penalty to \$104.10	Van Dromme Motion to accept 2 <sup>nd</sup> Silvestri Passed
Ryder Transport	1	28	\$681	2 <sup>nd</sup> notice	Send follow up letter	

Local Emergency Planning Committee (LEPC)  
2011 Budget Report  
July 21, 2011

	<u>2011 Budget</u>	<u>2011 Actual</u>	<u>2011 Projected</u>
<b>Beginning Balance</b>	\$ 169,749.19	\$ 169,749.19	\$ 169,749.19
<b>Revenues</b>			
416270 Grants -OEEF	\$ 5,000.00	\$ -	\$ -
416271 Grants - Federal	\$ 7,500.00	\$ 5,956.79	\$ 13,680.00
416272 Grants - State	\$ 54,176.00	\$ -	\$ 50,048.00
418110 Other Receipts	\$ 20,500.00	\$ 4,199.40	\$ 15,500.00
<b>Total</b>	<u>\$ 87,176.00</u>	<u>\$ 10,156.19</u>	<u>\$ 79,228.00</u>
<b>Expenditures</b>			
512110 Contract Services	\$ 51,000.00	\$ 26,700.00	\$ 51,000.00
512180 Contract Projects	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
514120 Supplies	\$ 500.00	\$ -	\$ 500.00
514130 Postage	\$ 1,000.00	\$ 248.67	\$ 500.00
515110 Advertising & Printing	\$ 10,000.00	\$ 1,500.00	\$ 10,000.00
515160 Copying	\$ 200.00	\$ -	\$ 200.00
515210 Telecommunications	\$ 300.00	\$ 163.32	\$ 300.00
515230 Training	\$ 20,000.00	\$ 16,850.00	\$ 22,550.00
517110 Miscellaneous	\$ 2,855.00	\$ 1,007.52	\$ 2,855.00
530100 Equipment	\$ 20,000.00	\$ 18,360.00	\$ 18,360.00
<b>Total</b>	<u>\$ 150,855.00</u>	<u>\$ 109,829.51</u>	<u>\$ 151,265.00</u>
<b>Projected Ending Balance</b>	\$ 106,070.19	\$ 70,075.87	\$ 97,712.19



Submitted by Matthew S. Heyrman on 7/21/2011